

## **Exhibit C**

**CUSTOMER**

**INVOICE**

**Customer** SOLARJUICE AMERICAN INC  
**Address** 6764 PRESTON AVE, STE A  
**City** LIVERMORE State CA ZIP 94551  
**Phone** 916-622-5531

**Date** 2024/8/19  
**Order No.**  
**Rep**  
**Due** 2024/8/19

Qty	Description	Unit Price	TOTAL
1	ERC Service Fee-2021-Q1 \$900,724.89	\$112,590.61	\$112,590.61
1	ERC Service Fee-2021-Q2 \$2,411,958.72	\$301,494.84	\$301,494.84
	Late Payment & Total Interest	\$248,451.27	<b>\$248,451.27</b>
	Interest at 5% per month 8/19/2023-8/19/2024 total 12 month		
	sub-total \$ 3,312,683.61		
	<b>Please remit before due date, thanks for your prompt attention!</b>		

Amount Due	<b>\$662,536.72</b>
Shipping & Handling	
Tax State	
<b>TOTAL</b>	<b>\$662,536.72</b>

**Please Use one of the following method to make payment:**

Please indicate the invoice number above along with the payment

Please cover bank transfer service charge

**US ACH Payment:**

CITIZENS BANK, N.A

Name on Account: SME Service LLC

[Redacted]

[Redacted]

**Check Payment:**

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

**Wire Transfer:**

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Please e-mail notification of payment to [info@SMEserviceLLC.com](mailto:info@SMEserviceLLC.com)